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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1975

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1975

SACO VALLEY PRINTING

TOWN OFFICERS

Selectmen

SUMNER B. LAYNE (1978) MARC CUMMINGS (1977)
STEPHEN EASTMAN (1976)

Treasurer

GERTRUDE L. HALEY

Moderator

HAROLD BRIGGS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

WILLIAM PITMAN HARRY CROUSE
NORRIS HILL

Auditor

BEATRICE HEAD

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

MILLARD CHANDLER SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER

Trustees of Trust Funds

NORRIS HILL (1976) HARRY CROUSE (1977)
KENNETH SMALL (1978)

Budget Committee

NORRIS HILL (1976)
MILLARD CHANDLER (1977)
CARL PERRY (1978)
E. WALTON CHARLES (1976)
WOODROW MUNROE (1977)
WILLIAM PITMAN (1978)

Planning Board

KENNETH SMALL (1981)
WILLIAM PITMAN (1979)
FRANK EASTMAN (1976)
MILLARD CHANDLER (1980)
CARL PERRY (1977)
STEPHEN EASTMAN
(Selectman Member)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham in the County Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the 2nd day of March, Next at 6:30 of the clock in the evening, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to allow a 2% discount on all property taxes paid within 30 days of receipt of tax bill.

4. To see if the Town will vote to appropriate $100.00 for the support of the Eastern Slope Regional Airport for the current year.

5. To see if the Town will raise and appropriate $272.25 asked for by the White Mountain Regional Association.

6. To see if the Town will raise $100.00 for Civil Defense.

7. To see if the Town will raise and appropriate the sum of $192.50 for the Home Health Agency, the said sum being equal to $1.10 per person.

8. To see if the Town will raise and appropriate the sum of $51.25 to assist the Carroll County Mental Health Service, Inc. 1976.

9. To see if the Town will vote to raise and appropriate the sum of $50.00 towards the support of the North Conway Child and Youth Project (C-Y Project). This sum to be used as rent for clinic and office space.

10. To see if the Town will raise and appropriate the sum of $1,000.00 (which is 5% of the cost) towards a new vehicle for the Fryeburg Rescue Unit.

11. To see if the Town of Chatham will vote to become a member of the North Country Council, organized in July 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs.

The Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen as provided by State Law. Two representatives will be appointed from this Town.

12. To see if the Town will vote to appropriate the sum of $169.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1976. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

13. To see if the Town will vote the sum of $300.00 to the Saco Valley Fire Department as our share of expenses.

14. To see if the Town will vote to adopt the following sign ordinance:

All privately owned signs placed on Town roads must be a sufficient distance from the shoulder to allow summer and winter maintenance; and if located within Town right-of-way must be adjacent to land of sign owner, or, if located adjacent to land owned by someone other than sign owner, permission of landowner must be obtained.

15. To see if the Town will authorize the Selectmen to investigate the necessity of a Sludgedump and establish one if necessary.

16. To see if the Town will vote to authorize the Selectmen to receive bids on tax mapping and accept the bids most advantageous to the Town.

17. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction or other improvements within the flood prone area identified on the Federal Insurance Administration Flood Hazard Boundary Maps, No. H1 - 16, effective date August 30, 1974. The Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites are reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

18. To see if the Town will vote to adopt the following resolution:

"WHEREAS, certain areas of the Town of Chatham are subject to periodic flooding from rivers, streams and lakes, causing serious damages to properties within these areas; and WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 31, 36, 156 & 156A,

NOW THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Selectmen with the responsibility and authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of areas having special flood hazards on available local maps of sufficient scale to identify the location of building sires.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify floodplain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program."

19. To see if the Town will vote to adopt the following resolution:

"WHEREAS, the Town of Chatham has adopted and is enforcing a building permit system, and

WHEREAS, this building permit system prohibits any person, firm or corporation from erecting, constructing, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Selectmen, and

WHEREAS, the Selectmen must examine all plans and specifications for proposed construction when application is made to them for a building permit.

NOW THEREFORE, BE IT ENACTED by the Town of Chatham Town Meeting, as follows:

1. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to assure that (i) all proposals are con-

sistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to New Hampshire RSA 36:21."

20. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

21. To see what action the Town will take on the Budget Submittal by the Budget Committee.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February, in the year of our Lord nineteen hundred and seventy-six.

S. B. Layne
Marc S. Cummings
Stephen Eastman
Selectmen of Chatham

A true copy of Warrant -
Attest:

Budget of the Town of Chatham

PURPOSE OF APPROPRIATION I----------Budget Committee-------I

	Appropriations Previous Fiscal Year	Recommended 1976 (1976-1977)	Submitted Without Recommendation
Town Officers' Salaries	$2,400.00	2,600.00	
Town Officers' Expenses	700.00	700.00	
Town Reports	275.00	400.00	
Town Hall & other town bldgs.	200.00	250.00	
Contingency Fund	100.00	125.00	
PROTECTION OF PERSONS & PROPERTY			
Police Department	50.00	50.00	
Fire Department	300.00	300.00	
Care of Trees	43.00	00.00	
Insurance	800.00	1,000.00	
Planning & Zoning	50.00	50.00	
Civil Defense	100.00	100.00	

HEALTH DEPT. (incl. hosp. & ambulance)	180.59	293.75	
Vital Statistics	5.00	5.00	
Rescue Unit	100.00	1,000.00	
Town Dump & Garbage removal	500.00	300.00	
HIGHWAYS & BRIDGES:			
Town Maint. - Summer & Winter	2,600.00	3,000.00	
Highway Subsidy		2,533.18	
Town Road Aid	200.04	197.72	
LIBRARIES:		100.00	
PUBLIC WELFARE:			
Town Poor	1,700.00	1,700.00	
Old Age Assistance	500.00	500.00	
PATRIOTIC PURPOSES:	15.00	15.00	
RECREATION	175.00	00.00	
PUBLIC SERVICE ENTERPRISES:			
Airports	100.00	100.00	
Advertising & Regional Associations			441.25
CAPITAL OUTLAY:			
Tax Maps (revenue sharing)	2,500.00	00.00	
Total Appropriations:	13,593.63	15,319.65	441.25

SOURCES OF REVENUE

FROM STATE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Yr. 1976 (1976-'77)
Interest & Dividends Tax	500.00	1,351.66	1,000.00
Savings Bank Tax	50.00	104.01	100.00
Meals & Rooms Tax	700.00	1,085.16	1,000.00
Highway Subsidy Cl. IV & V			2,533.18
Reimbursement A/C flood control land			355.00
reim. A/C Bus. profits tax (town portion)	38.00	38.00	40.00
Nat. For. Reserve (town portion)	2,500.00	2,752.39	2,500.00
Loss of Taxes WMNF	00.00	1,733.91	1,500.00
FROM LOCAL SOURCES:			
Dog Licenses	50.00	90.60	75.00
Bus. licenses, permits & filing fees	20.00	20.00	20.00
Motor Vehicle Permit Fees	1,500.00	2,940.68	2,500.00
Interest on Taxes & Deposits	25.00	119.36	100.00
Resident Taxes Retained	800.00	1,010.00	1,000.00
Normal Yield Taxes Assessed	4,000.00	6,758.40	6,000.00
FROM FEDERAL SOURCES:			
Revenue Sharing	600.00	829.00	600.00
	10,783.00	18,833.17	19,323.18

Selectmen's Report

SUMMARY OF INVENTORY

RESIDENTS

Land	$106,410.00	
Buildings	355,650.00	
Personal Property	17,935.00	
Gross Valuation		$479,995.00
Old Age Exemptions		8,000.00
Net Valuation		471,995.00

NON-RESIDENTS

Land	$258,825.00	
Buildings	485,395.00	
Personal Property	74,250.00	
Net Valuation		818,470.00
Total Valuation		$1,290,465.00

LIST OF PERSONAL PROPERTY

Resident

9 Trailers	17,935.00

Non-Resident

Electric Light Lines, poles, etc.	72,600.00
4 Trailers	1,400.00
2 Boats	250.00

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

Net Town Appropriations	13,593.63	
Net School Appropriations	39,621.80	
County Tax Assessment	4,615.61	
Total of Town, School & County		57,831.04
Total Revenues & Credits		19,312.00
		38,519.04
Deduct: Total Bus. Profits Tax Reimbursement		618.00
Add: War Service Tax Credits		750.00
Add: Overlay		1,998.60
Property Taxes to be Raised		40,649.64
Taxes Committed to Tax Collector		40,649.64
Less: War Service Tax Credits		750.00
Net Property Tax Commitment		$39,899.64

TAX RATE $3.15 per hundred dollars

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1975

Title of Appropriation	Appropriat'ns	Receipts & Reimburs'ts	Total Amt. Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	2,400.00		2,400.00	2,436.50		36.50
Town Officers' Expenses	700.00		700.00	494.73	205.27	
Town Reports	275.00		275.00	328.03		53.03
Insurance	800.00		800.00	885.00		85.00
Town Hall & Comm. Bldgs.	200.00		200.00	129.15	70.85	
Police Department	50.00		50.00	none	50.00	
Fire Department	300.00		300.00	300.00		
Blister Rust-Moth Control	43.00		43.00	43.00		
Health Department	280.59		280.59	280.59		
Planning Board	50.00	20.00	70.00	16.50	53.50	
Contingency Fund	100.00		100.00	none	100.00	
Town Maintenence				1,293.10 (winter)		
Winter	2,600.00		2,600.00	1,785.30 (summer)		108.40
Summer	200.04	state 1,333.62				
TRA		plus 19.14	1,552.80	1,552.40	.40	
Duncan Fund, Class V Hiway fund		state 1,529.22	1529.22	1,529.00	.22	
Block Fund Highway Subsidy		state 2,549.93				
		plus 247.12	2,797.05	2,770.80	26.25	
Cemeteries - Mulford Fund		200.00	200.00	200.00		
Airports	100.00		100.00	100.00		
Library - Mulford Fund		200.00	200.00	200.00		
Town Poor	1,700.00		1,700.00	none	1,700.00	
Old Age Assistance	500.00		500.00	none	500.00	
Memorial Day	15.00		15.00	15.80		.80
Parks & Playgrounds	175.00		175.00	none	175.00	
Town Dump & Garbage Rem.	500.00		500.00	300.00	200.00	
Civil Defense	100.00		100.00	none	100.00	
Vital Statistics	5.00		5.00	3.50	1.50	
Tax Maps -Revenue Sharing	2,500.00		2,500.00	108.00	2,392.00	
Totals	$13,593.63	6,099.03	19,692.66	14,401.40	5,574.99	283.73
					283.73	
					5,291.26	

Financial Statement

ASSETS

Cash		
Yield Taxes (advanced deposits)	6,731.57	
Revenue Sharing Funds	3,938.25	
Cash - deposited chk'g. acct.	7,443.10	18,112.92
Capital Reserve Funds		
Tax Mapping		5,124.44
Accounts Due to Town		
Flood Disaster (1974)		355.00
Unredeemed Taxes		
Levy of 1975	910.17	
Levy of 1974	513.97	
Previous Years	49.08	1,473.22
Uncollected Taxes		
Levy of 1975 incl. res. taxes	150.00	
Previous Years	367.48	517.48
Total Assets		25,583.06
Current Surplus, December 31, 1974		2,454.55
Current Surplus, December 31, 1975		6,635.15
Increase of Surplus - change in financial condition		4,180.60

LIABILITIES

Accounts Owed by the Town:		
Unexpended balances of spl. appro.	375.00	
Unexpended Rev. Sharing Funds	3,938.25	
Unexpended State H'wy. subsidy	26.25	
Yield Tax Deposits (escrow act.)	6,731.57	
1/2 Forest Reserve Fund	2,752.40	
Total Accounts Owed by the Town		13,823.47
Capital Reserve Funds:		5,124.44
Total Liabilities		18,947.91
Current Surplus (excess of assets over liab.)		6,635.15
Grand Total		25,583.06

RECEIPTS

Current Revenues:		
From Local Taxes:		
Property Taxes, current year 1975	39,371.28	
Resident Taxes, current year 1975	880.00	
Yield Taxes, current year 1975	6,758.40	
Total Current Yrs. taxes coll. & remitted		47,009.68
Resident Taxes previous years		130.00
Interest & Costs recd. on delinquent taxes		119.36
Penalties		19.00
Tax Sales Redeemed		311.40
From State:		
For Town Road Aid		1,552.40
For Class V Highway Maintenance		1,529.22
Highway Subsidy		2,549.93
Interest & Dividends Tax		1,351.66
Savings Bank Tax		104.01
Reimb. a/c State & Fed. forest lands		1,733.91
National Forest Reserve		5,504.79
Meals & Rooms Tax		1,085.16
Reimb. a/c/ business profits tax		617.64
Flood Disaster (1973)		1,215.00
From Local Sources Except Taxes:		
Dog Licenses		90.60
Business Licenses, permits & filing fees		20.00
Income from Trust Funds, Mulford Fund		400.00
Income from Departments, Planning Board		20.00
Motor Vehicle Permits:		
1974	81.48	
1975	2,859.20	2,940.68
Receipts Other Than Current Revenue:		
Yield Tax Security Deposits	6,347.09	
Grants for U.S.A.		
Revenue Sharing	829.00	
Int. on Inv. of Rev. sharing funds	169.39	
Credit for Lost Check	100.00	
Total Receipts Other Than Current Revenue		7,445.48
Total Receipts from all sources		75,749.92
Cash on hand Jan. 1, 1975		12,543.81
Grand Total		88,293.73

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	2,436.50
Town Officers' Expenses	494.73

Town Reports			328.03	
Expenses Town Buildings			129.15	
Protection of Persons & Property:				
Fire Dept. Incl. Forest Fires			300.00	
Moth Exterm. - blister rust & tree care			43.00	
Planning & Zoning			16.50	
Insurance			885.00	
Health:				
Health Dept. incl. hospitals & amb.			280.59	
Vital Statistics			3.50	
Town dumps & garbage removal			300.00	
Highways & Bridges:				
Town Road Aid			1,752.44	
Town Maintenence - Summer		785.30		
- Winter		1,923.10		
			2,708.40	
Highway Subsidy - Duncan		1,529.00		
- Block		2,769.75		
			4,298.75	
Libraries:				
Mulford Fund $200, repl. lost checks 100.			300.00	
Patriotic Purposes:				
Memorial Day			15.80	
Public Service Enterprises:				
Mulford Fund			200.00	
Airports			100.00	
Unclassified:				
Taxes Bought by Town			910.17	
Discounts, Abatements & Refunds			1.05	
All Other Current Maint. Expenses				
Yield Tax Security Deposit transferred to Tax collector		6,016.66		
Refund for Overpayment of dep.		111.68		
Interest from Yield Tax Deposit paid to taxpayers		155.75		
			6,284.09	
Total Current Maintenance Expenses				21,787.70
Capital Outlay - Tax Maps				108.00
Payments to other Governmental Divisions:				
State a/c 2% bond & debt retire. taxes		1,126.39		
Taxes Paid to County		4,615.61		
Payments to School Districts 1975		42,543.11		
Total Payments to other Govt. Divs.				48,285.11
Total Payments for all purposes				70,180.81
Cash on Hand Dec. 31, 1975				18,112.92
Grand Total				88,293.73

TREASURER'S REPORT

1975

Cash on hand - January 1, 1975		2,827.38
Received from Town Clerk:		
Car Permits	2,940.68	
Dog Licenses	79.60	
Dog License Penalties	11.00	
		3,031.28
Received from Tax Collector:		
1975 Property Tax	38,502.18	
Int. & Costs on late paid taxes	69.20	
Taxes Bought by Town	869.10	
Interest & Costs	30.07	
1973 Redeemed Taxes	54.90	
Interest & Costs	6.05	
1972 Redeemed Taxes	52.45	
Interest & Costs	11.44	
1974 Redeemed Taxes	204.05	
Interest & Costs	2.60	
Paid Yield Tax from Savings account	6,016.66	
Interest Paid	155.75	
Overpayment of Yield Tax	111.68	
1975 Yield Tax	741.74	
Resident Tax	1,010.00	
Resident Tax Penalties	19.00	
Planning Board	20.00	
Pistol Permits	20.00	
		47,896.87
Received from State of N.H.:		
Quarterly Road Fund	2,549.93	
TRA & Class V Highway Maint.	3,081.62	
White Mt. National Forest	5,504.79	
Loss of Taxes on Federal Land	1,733.91	
Bank Tax	104.01	
Business & Profits Tax	617.64	
Interest & Dividends Tax	1,351.66	
Rooms & Meals Tax	1,085.16	
Flood Fund	1,215.00	
		17,243.72
Mulford Fund for Library & Cemetery	400.00	
Check Lost	100.00	
From Revenue Sharing for map of town	108.00	608.00
Cash on hand Dec. 31, 1975 & Receipts for year		71,607.25

Less Selectmens paid orders		64,164.15
Balance December 31, 1975		$7,443.10
Deposited at Carroll County Trust Co., Conway, N.H.		
Revenue Sharing Fund, Bal. Dec. 31, 1974	3,047.86	
Added during year	829.00	
Interest	169.39	
		4,046.25
Withdrawn to pay for map of town	108.00	
Balance on hand Dec. 31, 1975		3,938.25
Yield Tax December 31, 1974	6,668.57	
Advanced during year	5,916.64	
Interest	430.45	
		13,015.66
Yield Tax paid to town	6,016.66	
Paid Interest	155.75	
Overpatment of Yield Tax	111.68	
		6,284.09
Balance December 31, 1975		$6,371.57

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits:				
1974 Permits #104296 - 104302			81.48	
1975 Permits #002102 - 002150 219901 - 220132			2,859.20	
				$2,940.68
Received from Dog Licenses				
1974	1 Male	2.00		
	1 Female	5.00		
	Penalties	2.00		
1975	18 Males	36.00		
	9 Sp. Females	18.00		
	5 Females	25.00		
	Penalties	9.00		
		97.00		
Retained Fees		6.40		90.60
Planning Board - Richard Head Property				20.00
Total Paid Treasurer				$3,051.28

Respectfully submitted,
Mrs. E. Claire Perry, Town Clerk, Chatham

Tax Collector's Report

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1975

-Dr.-

Taxes Committed to Collector:		
Property Taxes	39,899.64	
Resident Taxes	990.00	
Total Warrants		40,889.64
Yield Taxes		6,850.67
Added Taxes		
Resident Taxes	50.00	50.00
Interest & Costs on Delinquent Property Taxes		99.27
Penalties Collected on Resident Taxes		6.00
Total Debits		47,895.58

-Cr.-

Remittances to Treasurer:		
Property Taxes	39,371.28	
Resident Taxes	880.00	
Yield Taxes	6,758.40	
Interest Collected	99.27	
Penalties on Resident Taxes	6.00	47,114.95
Discounts Allowed		528.36
Abatements Made During Year:		
Resident Taxes	10.00	
Yield Taxes	92.27	102.27
Uncollected Taxes - Dec. 31, 1975		
Resident Taxes	150.00	150.00
Total Credits		47,895.58

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES
Levy of 1974

-Dr.-

Uncollected Taxes - as of Jan. 1, 1975:		
Resident Taxes	140.00	140.00
Penalties Collected on Res. Taxes	13.00	13.00
		153.00

-Cr.-

Remittances to Treasurer During Fiscal Year ended December 31, 1975:		
Resident Taxes	130.00	
Penalties Collected Res. taxes	13.00	143.00
Abatements Made During Year:		
Resident Taxes	10.00	10.00
Total Credits		153.00

Summary of Warrant

PROPERTY, RESIDENT & YIELD TAXES
Levy of 1971

-Dr.-

Uncollected Taxes as of Jan. 1, 1975		
Yield Taxes	367.48	
Total Debits		367.48

-Cr.-

Uncollected Taxes Dec. 31, 1975		
Yield Taxes	367.48	
Total Credits		367.48

SUMMARY OF TAX SALES ACCOUNTS - FISCAL YEAR ended Dec. 31, 1975

-Dr.-

	tax sales on account of levies of			
	1974	1973	1972	1969
Balance of unredeemed taxes as of Jan. 1'75	718.02	54.90	52.45	49.08
Taxes sold to town during current fiscal year	910.17			
Interest collected after sale	2.60	6.05	11.44	
Total Debits	1,630.79	60.95	63.89	49.08

-Cr.-

Remittances to Treasurer During Year:				
Redemptions	204.05	54.90	52.45	
Int. & costs after sale	2.60	6.05	11.44	
Unredeemed taxes Dec. 31, 1975	1,424.14			49.08
Total Credits	1,630.79	60.95	63.89	49.08

UNREDEEMED TAXES FROM TAX SALES
December 31, 1975

	Levies Of		
	1975	1974	1969
Briggs, Harold & Dorothy	225.33		
Forbes, Ruth	473.47	440.39	
Wentworth, H. Earl III	211.37		
Pike, Harold & Vappi, Richard		73.58	49.08
	910.17	513.97	49.08

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1975, on account of the tax levy of 1975, is correct to the best of my knowledge and belief."

Mrs. E. Claire Perry, Tax Collector

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
Town Hall, Land & Buildings	3,000.00
Furniture & Equipment	100.00
Libraries, Lands & Buildings	3,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	300.00
Equipment	500.00
Highway Department, Equipment	100.00
Parks, Commons & Playgrounds	1,500.00
All Lands & Buildings acquired through Tax Collector's deeds	500.00
Civil Defense - 2 way radio	300.00
	10,300.00

STATEMENT OF REVENUE SHARING

	amount received	interest earned
1973	1,503.00	29.70
1974	1,407.00	108.16
1975	829.00	169.39
	3,739.00	307.25

Amount Committed:

1974	$500.00	Addition to Fire Building
1975	2,500.00	Tax Mapping

Amount Spent $108.00 for Aerial Photos

Auditor's Certificate

This is to certify that I have verified all records and books of the town officers of Chatham and find them correst to the best of my knowledge.

February 12, 1976

Beatrice Head
Auditor

REPORT OF SCHOOL BOARD

School Board

MRS. BARBARA EASTMAN	Term Expires 1976
MRS. NORMA McALLISTER	Term Expires 1977
MRS. KAREN CUMMINGS	Term Expires 1978

Moderator

HAROLD BRIGGS

Treasurer

GERTRUDE L. HALEY

Clerk

MRS. E. CLAIRE PERRY

Auditor

MRS. BEATRICE B. HEAD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

SCHOOL NURSES	CATHERINE AGUERE PATRICIA CROUSE
PHYS. ED. TEACHERS	WILLIAM ARMSTRONG GREGORY JANOWICZ
ART TEACHERS	CYNTHIA SWANSON DEBORAH AYERS
OFFICE STAFF	OLIVE L. FOLKINS BECKY JEFFERSON SUSAN A. GAUDETTE KAY A. BATES

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chatham qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said District on the 2nd day of March, 1976, at 7:30 p.m. to act upon the following subjects:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

Article 7. To act upon any other business that may legally come before this meeting.

Given under our hands this 13th day of February, 1976.

BARBARA EASTMAN
NORMA McALLISTER
KAREN CUMMINGS

School Board of Chatham, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on hand July 1, 1974 (Treas. bank balance)		$2,923.09
Received from Selectmen		
Current Appropriation	41,689.88	
Revenue from State sources	434.94	
Revenue from Federal Sources	2,860.76	
Total Receipts		44,985.58
Total Amount Available for Fiscal Year		47,908.67
Less School Board Orders Paid		40,996.29
Balance on hand June 30, 1975 (treasurer's bank balance)		6,912.38

June 30, 1975

GERTRUDE L. HALEY
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

July 22, 1975

BEATRICE B. HEAD
Auditor

FINANCIAL STATEMENT
Fiscal Year Ending June 30, 1975

RECEIPTS

Revenue from Local Sources		
Current Appropriation		41,689.88
Revenue from State sources		
Sweepstakes	434.94	
Revenue from Federal sources		
National Forest Reserve	2,860.76	
Total Net Receipts from all Sources		44,985.58
Cash on Hand, July 1, 1975		2,923.09
Grand Total Net Receipts		$47,908.67

EXPENDITURES

Administration		
Salaries, District Officers	275.00	
Other Expenses	18.42	
Pupil Transportation		
Contracted Services	8,935.15	
Fixed Charges		
Insurance	134.00	
Outgoing Transfer Accounts		
Supervisory Union Share	730.97	
Tuition	30,902.75	
Total Net Expenditures for all purposes		40,996.29
Cash on Hand, June 30, 1975		6,912.38
Grand Total Net Expenditures		$47,908.67

BALANCE SHEET

Assets	
Cash on hand, June 30, 1975	6,912.38
Total Assets	6,912.38
Liabilities	00.00
GRAND TOTAL	$6,912.38

Comparative Statement of Appropriations & Expenditures

	Actual Expenditures 1974-75	Adopted Budget 1975-76	School Board's Budget 1976-77
ADMINISTRATION			
Salaries, District Officers	275.00	285.00	285.00
Contracted Services	--	20.00	20.00
Other Expenses	18.42	25.00	25.00
PUPIL TRANS.	8,935.15	9,000.00	9,000.00
INSURANCE	134.00	97.00	97.00
OUTGOING TRANS. ACCTS.			
Supervisory Union	730.97	805.37	1,152.13
Private Tuition, out of State	30,902.75	39,300.00	43,950.00
Total Appropriation	40,996.29	49,532.37	54,529.13
REVENUE ITEMS			
Unencumbered Balance	2,923.09	6,912.38	5,000.00
Sweepstakes	434.94	998.19	998.00
National Forest Reserve	2,860.76	2,000.00	2,000.00
TOTAL REVENUE	6,218.79	9,910.57	7,998.00
District Assessment	41,689.88	39,621.80	46,531.13
Total Appropriation	47,908.67	49,532.37	54,529.13

SCHOOL BUDGET 1976-1977

	Actual Expenditures 1974-1975	Budget 1975-1976	Adopted Budget 1976-1977	Chatham's Share .68% 1976.1977
SALARIES				
Superintendent	23,340.00	27,340.00	24,000.00	163.20
Asst. Superintendent	16,640.00	19,500.00	19,500.00	132.60
Nurse-Teacher	9,720.00	10,360.00	11,237.00	76.41
Nurse-Teacher	7,560.00	8,140.00	8,137.00	55.33
Art Teacher	8,640.00	9,250.00	9,687.00	65.87
Art Teacher	8,640.00	9,250.00	10,075.00	68.50
Physical Ed. Teacher	9,000.00	9,620.00	10,462.00	71.14
Physical Ed. Teacher	9,000.00	9,620.00	9,687.00	65.87
Secretary	6,900.00	7,500.00	8,250.00	56.10
Bookkeeper	6,496.00	7,200.00	7,920.00	53.85
Clerical Assistant	2,898.00	3,000.00	3,300.00	22.44
	108,834.00	120,780.00	122,255.00	831.31
TRAVEL				
Superintendent	-0-	-0-	1,000.00	6.80
Asst. Superintendent	-0-	-0-	-0-	-0-
Nurse-Teachers (2)	2,000.00	2,000.00	2,000.00	13.60
Art Teachers (2)	2,000.00	1,600.00	1,600.00	10.88
Phys. Ed. Teachers (2)	2,000.00	1,600.00	1,600.00	10.88
	6,000.00	5,200.00	6,200.00	42.16

FIXED CHARGES				
Retire./Profess. staff	1,671.00	2,062.00	2.056.00	13.98
Retire./Supporting Staff	182.00	354.00	389.00	2.65
FICA/Profess. Staff	4,722.00	4,984.00	5,258.00	35.75
FICA/Supporting Staff	953.00	1,035.00	1,139.00	7.75
Insurance/All Staff	2,365.00	2,725.00	2,475.00	16.82
	9,893.00	11,160.00	11,317.00	76.95
OFFICE SUPPLIES	3,272.00	2,800.00	3,500.00	23.80
EQUIPMENT				
Maintenance	981.00	-0-	500.00	3.40
Accounting Machine	2,573.00	2,895.00	-0-	-0-
Contracted Services	1,322.00	1,200.00	1,400.00	9.52
	4,876.00	4,095.00	1,900.00	12.92
CONFERENCES				
Supervisory Union Staff	1,076.00	1,000.00	1,000.00	6.80
Teachers' Meetings	382.00	300.00	300.00	2.04
	1,458.00	1,300.00	1,300.00	8.84
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	10.20
Heat	1,135.00	1,200.00	1,500.00	10.20
Telephone	1,700.00	1,800.00	1,900.00	12.92
Electricity	347.00	800.00	800.00	5.44
Custodian	591.00	800.00	800.00	5.44
Insurance	237.00	400.00	400.00	2.72
	5,510.00	6,500.00	6,900.00	46.92

CONTRACTED SERVICES (NCES)				
Multi-Media	4,322.00	4,900.00	5,390.00	36.65
Speech Therapy	7,308.00	8,000.00	8,800.00	59.84
A.V. Repair	2,312.00	3,100.00	3,600.00	24.48
	13,942.00	16,000.00	17,790.00	120.97
SCHOOL BOARD MEETINGS	320.00	450.00	450.00	3.05
SCHOOL BOARD DUES	966.00	1,125.00	1,125.00	7.65
NURSE TRAVEL/outside union	91.00	100.00	100.00	.68
CEFS SEARCH	-0-	2,500.00	-0-	-0-
SUPERINTENDENT/MOVING	-0-	-0-	1,000.00	6.80
AUDIT	870.00	300.00	500.00	3.40
MISCELLANEOUS	-0-	100.00	-0-	-0-
TOTAL EXPENDITURES	156,032.00	172,410.00	174,337.00	1,185.45
State Share/Superintendent			2,500.00	17.00
State Share/Asst. Supt.			2,400.00	16.32
Total Amount to be raised for Supervisory School Union			169,437.00	1,152.13

#9 - 1976-1977

District Share:

Superintendent

Albany, $252.00	Bartlett, $2,745.60	Chatham, $163.20
Conway, $13,893.60	Eaton, $261.60	Freedom, $1,262.40
Jackson, $1,401.60	Madison, $1,843.20	Tamworth, $2,176.80

Asst. Superintendent

Albany, $204.75	Bartlett, $2,230.80	Chatham, $132.60
Conway, $11,288.55	Eaton, $212.55	Freedom, $1,025.70
Jackson, $1,138.80	Madison, $1,497.60	Tamworth, $1,768.65

CHATHAM SCHOOL ENROLLMENT

KINDERGARTEN
Jeffrey Andrews
Bridget Cummings
Linda Eastman
Teresa Perry
Wayne McAllister

GRADE 1
Michael McAllister

GRADE 2
Russell Eastman
Eric King
Patricia McAllister

GRADE 3
Laurie Crouse
Laura Cummings
Dale Esatman
Jennifer Layne

GRADE 4
Marc Cummings
Karen McAllister
Mark M. Pitman

GRADE 5
Maryann Eastman
Frank Layne
Kimberly Charles

GRADE 7
Brenda Johnson
Andrea Layne
Matt Pitman

GRADE 8
Laurie Thuot
John Norris
Elwyn Wheaton
Rebecca Norris
William Perry

FRYEBURG ACADEMY

GRADE 9
James Layne
Julie Layne
Lori Weir

GRADE 10
David Chute
Marcia Briggs
Michael Layne
Susan Wilfong

GRADE 11
Russell Charles
Edward Layne
Alena Sikes
Jennifer Lowell

FRYEBURG RESCUE

935-2828

Another year has gone by and we wish to make this brief report of the activities of the Fryeburg Rescue Unit.

The Rescue Personnel have been very busy this past year with all the calls and training courses.

Last winter there was an Emergency Medical Technician's course held at the Bridgton Hospital which was put on by the Southern Maine Vocational Training Institute and coordinated by our Captain, Roland Wiley. Five members were able to attend and are now National Registered EMT-A's.

Last December, we completed a forty-one hour Advanced First-Aid and Emergency Care course with nineteen people participating. Nine have joined the Rescue. We are always glad to welcome new members.

We had one hundred and sixty-seven calls last year, the most we have ever had. The breakdown is as follows: we had five calls in Stow, seven in Chatham, nineteen in Brownfield, twenty-one in Lovell, and one hundred and fifteen in Fryeburg.

We wish to thank our many friends for all the donations we have received this year. We use these donations to buy expendable items and equipment.

Our old vehicle is beginning to show signs of wear from all the runs we have had the past four and one half years. That is why we are asking the towns to buy a new vehicle this year.

If anyone has any questions about the Rescue operation, please contact one of the members.

Respectfully submitted,

Roland Wiley, Captain
Gerald Kiesman, Sec.

FOREST FIRE WARDEN

Report to Towns

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a Forest Fire Warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildlife that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	n. of fires	no. of acres
State	800	718
District	90	48
Town	0	0

E. Sven Carlson
District Fire Chief

James W. Layne
Forest Fire Warden

Road Agent's Report

WINTER
BLOCK

James Layne	hrs.	rate	amount
F250 Plowing	32	12.00	$384.00
Self Cleaning	6	4.00	24.00
Grader - 118	6	17.50	105.30
H50 Loader	6	13.75	83.70
F250 Plowing	12	12.00	144.00
118 Grader	8	17.55	140.40
William Pitman Bulldozer			50.00
BLOCK - Roads			
Grading Roads	20	16.55	331.00
H50 Loader	1	13.95	13.95
118 Grader	10	16.55	165.50
450 Loader	5	13.95	69.75
240 Int. Truck	1	11.40	11.40
BLOCK - Butterhill Rd.			
1720 yds. gravel @ .25 per yd			430.00
118 Grader	10	16.55	165.50
BLOCK - Roads			
118 Grader	16	16.55	264.80
H50 Loader	5	13.95	69.75
F800 Truck	11	8.70	95.70
300 yds. sand @.25			75.00
450 Crawler	10	14.60	146.00
			$2,769.75
DUNCAN - Butter Hill Road			
69 Int. Truck	35	11.40	399.00
F800 Truck	33	8.70	287.10
H50 Loader	18	13.95	251.10
118 Grader	19	16.55	314.45
1 Culvert 18"x40"			198.85
314 yds. gravel @.25			78.50
			$1,529.00
SUMMER			
118 Grader	46	16.55	761.30
Self	6	4.00	24.00
			$785.30

T.R.A. - Butter Hill Road

450 Crawler & Back Hoe	18	14.60	262.80
118 Grader	18	16.55	297.90
H50 Loader	30	13.95	418.50
F800 Truck	36	8.70	313.20
Labor	8	4.00	32.00
69 Int. Truck	20	11.40	228.00
			$1,552.40

WINTER

Plowing	60	12.00	720.00
Sanding (loading)	2	13.95	27.90
Sanding	4	8.70	34.80
Labor	4	4.00	16.00
118 Grader	12	17.55	210.60
			$1,009.30

WINTER

F250 Plowing	36	12.00	432.00
H50 Sanding	6	13.95	83.70
F800 Truck	12	8.70	104.40
Self	12	4.00	48.00
118 Grader	14	17.55	245.70
			$913.80

VITAL STATISTICS

MARRIAGES

In Chatham, July 19, 1975, Keith Anderson French, Arlington, Mass. and Joan Louise King, Arlington, Mass.

In Conway, N.H., July 31, 1975, Paul Avery Kiesman, Fryeburg, Maine and Deborah Sue Johnson, So. Chatham, N.H.

DEATHS

In Chatham, Herbert Alan Andrews, July 20, 1975, age 87 years, 1 month, 9 days.

In Portland, Maine, Merton Stanley York, September 27, 1975, age 64 years, 9 months, 7 days.

BIRTHS

In Bridgton, Maine, April 7, 1975, Jeremy Mark Graffam, son of Andrea Lou Wheaton and Robert Forrest Graffam.

In Bridgton, Maine, April 22, 1975, Joseph Matthew Dorner, son of Sandra Leigh Young and Joseph Frederick Dorner.

In Bridgton, Maine, July 12, 1975, Bobbi Jo Johnson, daughter of Cynthia Rose Butters and Herman Edward Johnson.

Delayed Birth Report

In Bridgton, Maine, August 13, 1972, Shannon Kay Johnson, daughter of Cynthia Rose Butters and Herman Edwin Johnson.

Town of Chatham Trust Funds

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Precent	Balance Beginning Year	Capital Gain Dividends	Balance End of Year	Balance Beginning Year	Percent	Amount	Balance End of Year
11-26-70	Eagle Grange Fund	Local Fire Department	Bank Deposit	5 1/4%	1,139.51			223.42	5 1/4	61.16	284.58
3-23-71	Robbins Hill Road and/or Bridge	As of 1975 Tax Maps	Bank Deposit	5 1/4%	4,859.87	264.57	5,124.44				

University of N. H.
Durham, N. H. 03824